

Memorandum for The Record

Subject: JH. ^{25X1A} [REDACTED]

25X1C11a A partial payment of \$20.60 was made to The [REDACTED] to cover furniture rent from 15 January 1963 through 31 January 1963.

This constituted an overpayment since the period of sixteen days (16) should have been \$16.00 for the furniture plus [REDACTED] for a total of \$16.45. I told [REDACTED] 25X1A Resident Manager, That we were going to deduct the amount of \$4.15 on our next payment. " 25X1A9a

JHK

2 February 1963

115
12
230
115
138.05
69.00

105
12
205
1260
169
132

132-
26
105

30.00
30.90
25.00
185.90
130.90
55.00

384.68
208.90
175.78

25X1A9a

X 100- rent - apartment
X 30- rent - "
X 25- garage
X 64.78 opt. rent

25.00 deposit furniture

X 30.90 furniture rent

X 20.60 furniture rent

300.78 15-days 30.90

25.00
275.78
4.15

271.63

170.90
208.90

431.68
300.78
130.90

384.68
100.00
484.68
300.78
1183.90

384.68
78.00
306.68

Our records

29 Nov- 100.00
24 Dec- 130.00
14 Dec- 30.90
14 Dec- 25.00
14 Dec-
17 Dec- 25.00
27 Dec- 100.00
27 Dec- 30.90
10 Jan- 69.78
10 Jan- 20.60

78.00

deposited first month's rent

rent

furniture

deposit furniture

Honorarium

Parking

rent

rent furniture CK-311- 1 January

rent 15- 31 Jan

rent furniture

(PC)

20.60
16.45
4.15

CK-326-

431.68

18 Dec- 163.90 pd by CK-308

1 Jan- 130.90

10 Jan- 89.88
384.68

CK-311

CK-326

off-211

25X1A

25.00 furniture deposit

✓ Rent	100.00	19 Nov -	deposit
✓ Rent	30.00	14 Dec -	ran to 14 Jan
✓ Rent	30.90	11 Dec -	" " 14 Jan ✓
Parking	25.00	17 Dec -	" " 14 Jan
✓ Rent	30.90	✓ furniture 27 Dec ✓	14 Feb - ✓
✓ Rent	69.28	10 Jan	31 Jan
✓ Rent	(20.60)	✓ furniture 10 Jan	Dec 31 31 Jan

4.33

30-	Rent	130.00	Furn.	30.90	Park.	25.00
30-		69.28		30.90		
		<u>199.28</u>		20.60		
				<u>82.40</u>		

69.28
20.60
/

H 55'

ILLEGIB

199.28
82.40
25.00
306.68

How much a day?

~~100.~~ 130.00
30.90
25.00